

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Department – Budget Estimates 2013-14 – Plan schemes – Budget Release order for **Rs.216.50 Lakhs** towards 1ST Installment budget to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) program – Administrative Sanction Orders – issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT

G.O.Rt.No.84

Dated:18.04.2013.
Read the following:

1. G.O.Rt.No.1926 Fin (EXPR. GAD II) Dept., Dt.06.04.2013.
2. Lr.No. APSFKNW/JKC/Budget-2013-14-1, Date:15.04.2013.

ORDER:

In the letter 2nd read above the Chief Executive Officer, Institute of Electronic Governance (IEG) requested to sanction and release an amount of **Rs.216.50 Lakhs** towards 1st quarter to meet the expenditure for JKC program.

2. In the G.O 1st read above, Government have issued BRO for **Rs.4963.65 Lakhs** towards 1st installment from the B.E. 2013-14 under different heads to the IT&C Dept, which includes **Rs.216.50 Lakhs** towards implementation of Jawahar Knowledge Centers (JKCs) under the Head 3451 – MH (789) - GH (11) – SH (06) – 280 – 284 professional services, 3451 – MH (796) - GH (11) – SH (06) – 280 – 284 professional services, 3451 – MH (800) - GH (11) – SH (06) – 280 – 284 professional services with a request to issue of necessary administrative sanction orders by the IT&C Dept.

3. Government after due consideration, hereby sanction and release an amount of **Rs.216.50 (Rupees Two Crores, Sixteen Lakhs and fifty thousand only)** released in the G.O. 1st read above under Plan Scheme towards 1st installment to the Chief Executive Officer, Institute of Electronic Governance (IEG) towards Jawahar Knowledge Centers (JKC) Program, with instructions to incur expenditure for the purpose for which the amount is released.

4. The amount sanctioned in para (3) shall be debited to the following Head of Accounts.

(Cont.2)

Sl.No	Name of the Scheme	Head of Account	Amount (Rs. in Lakhs)
1	2	3	4
1	Jawahar Knowledge Centers	3451- M.H.(789) –G.H.(11)-NSP-IT&C Dept.-SH(06)-280-284-Professional Services and Other Payments	60.00
2		3451- M.H.(796) –G.H.(11)-NSP-IT&C Dept.-SH(06)-280-284-Professional Services and Other Payments	24.00
3		3451- M.H.(800) –G.H.(11)-NSP-IT&C Dept.-SH(06)-280-284-Professional Services and Other Payments	132.50
TOTAL			216.50

5. The JD & DDO, IT&C Department shall draw the amount sanctioned in Para (3) above and arrange to credit the amount Rs.216.50 (Rupees Two Crores, Sixteen Lakhs and fifty thousand only) in A/c No. 62137288366, SBH., Gunfoundry Branch, Abids, Hyderabad, IFSC Code:SBHY0020066 & MICR CODE: 500004019 in favour of the Institute of Electronic Governance (IEG), Hyderabad.

6. The CEO, IEG shall submit advance stamped receipt for Rs.216.50 Lakhs (Rupees Two Crores, Sixteen Lakhs and fifty thousand only) in triplicate to IT&C Department.

7. The CEO, IEG shall also submit Utilization Certificate for the amount sanctioned in para (3) above to the IT&C department along with the detailed expenditure.

8. This Order issued in concurrence of the orders issued by Finance Department vide their G.O.Rt.No.1926, Finance (EXPR.GAD-II) Dept., dt.06.04.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Chief Executive Officer, Institute of Electronic Governance (IEG), Hyderabad.

The Accountant General (Audit), Andhra Pradesh, Hyderabad.

The Accountant General (A&E), A.P. Hyderabad.

The Pay & Accounts Officer, .Hyderabad.

The Director of Treasuries & Accounts, A.P. Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The Joint Director & D.D.O.IT&C Dept., Secretariat.

Copy to:The Finance (Expr, GAD-II) Dept.,

SF/SC/EDC.

// FORWARDED BY ORDER //

SECTION OFFICER